

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of **Rs.1,30,150/- (One lakh thirty thousand one hundred and fifty only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-03-2014 to 31-05-2014 for six (6) Office Subordinate -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 616

Dated:03-05-2014.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.451, Law (M.I) Dept., dated:25-03-2014
4. Finance G.O.Ms.No.84, Finance (SMPC-II), Dept., dt:17.04.2014
5. Agreement dated:03-05-2014, between the Governor of Andhra Pradesh Rep. by “Deputy Secretary to Government Law (OP) Department” and M/s. Signy Management Services Private Limited, Hyderabad.
6. G.O.Rt.No.612, Law (M.I) Dept., dated:03-05-2014.
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:01-5-2014, Bill.No.0179, with advance stamped Receipt for Rs.1,30,150/- for the period of 21-03-2014 to 31-05-2014.

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ORDER:-

In the reference 3th read above, sanction was accorded for payment of an amount of Rs.55,269/- (Fifty five thousand two hundred and sixty nine only) to M/s. Signy Management Services Pvt. Ltd., Hyderabad towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.02.2014 to 20.03.2014 for sponsoring six (6) Office Subordinates to Law Department on outsourcing basis.

2. It is submitted that in the reference 4th read above, the Finance (SMPC) Dept., has agreed to continuance of the services of eight (8) Data Entry Operators one (1) Typist Telugu and six (6) Office Subordinates and three (3) Drivers to Law Department upto 30-06-2014.

3. It is submitted that in the reference 6th cited, the contract period for outsourcing the services of eight (8) Data Entry Operators one (1) Typist Telugu and six (6) Office Subordinates and three (3) Drivers to Law Department has been extended upto 30-06-2014 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

4. In the reference 3rd read above, M/s. Signy Management Services, Pvt, Ltd., Hyderabad, has submitted a bill along with Advance Stamped Receipt for **Rs.1,30,150/- (One lakh thirty thousand one hundred and fifty only)** towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.03.2014 to 31.05.2014 for sponsoring six (6) Office Subordinates to Law Dept., on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of **Rs.1,30,150/- (One lakh thirty thousand one hundred and fifty only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21-03-2014 to 31-05-2014 for sponsoring six (6) Office Subordinates to Law Dept, on outsourcing basis.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No.0179, dt.01.5.2014		Rs.94665/- @ Rs.6,700/- per each	From 21-03-2014 to 31-05-2014 (72) days i.e., for (6) Office Subordinates
	(-)	11,360/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,657/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total -A	Rs.81,648/-	Remuneration to be paid to the employee.
	(+)	11,360/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	12,884/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,657/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	4,497/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	3,787/-	4% on remuneration towards Agency Commission
	Sub-Total -B	Rs.1,15,833/-	
	(+)	14,317/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	Rs.1,30,150/-	--

(Rupees One lakh thirty thousand one hundred and fifty only)

6. The expenditure sanctioned in para (5) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

7. Law (Claims) Department are requested to draw an amount of **Rs.1,30,150/- (One lakh thirty thousand one hundred and fifty only)** sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.13,608/-** (Rupees Thirteen thousand six hundred and eight only) (excluding E.P.F. and E.S.I towards employee's contribution) to Smt. B.Swarna Latha, Mr. Ravi, Smt. T. Ketamma, Sri D. Raju, Smt.S.Leela, and Sri M.Venkatewarulu Office Subordinates, Law Department respectively for the period from 21-03-2014 to 31-05-2014. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SANTHOSH REDDY
Secretary to Government
Legal Affairs (FAC).

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The Dy. P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER